

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY: **85303 DOWNEY UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH GATE - PROJ. # 1	0.00	89,432.06	89,432.06	0.00	89,432.06
SOUTH GATE - R.P. #1 AMEND #13	0.00	22,151.86	22,151.86	0.00	22,151.86
AGENCY TOTAL	\$0.00	\$111,583.92	\$111,583.92	\$0.00	\$111,583.92
ALLOCATED / DISTRIBUTED			111,583.92	0.00	111,583.92
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **85306 COUNTY SCHOOL SERVICES FUND-DOWNEY**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH GATE - PROJ. # 1	0.00	3,087.50	3,087.50	0.00	3,087.50
SOUTH GATE - R.P. #1 AMEND #13	0.00	764.76	764.76	0.00	764.76
AGENCY TOTAL	\$0.00	\$3,852.26	\$3,852.26	\$0.00	\$3,852.26
ALLOCATED / DISTRIBUTED			3,852.26	0.00	3,852.26
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **85307 DEV.CTR.HDCPD.MINOR-DOWNEY**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH GATE - PROJ. # 1	0.00	216.32	216.32	0.00	216.32
SOUTH GATE - R.P. #1 AMEND #13	0.00	53.58	53.58	0.00	53.58
AGENCY TOTAL	\$0.00	\$269.90	\$269.90	\$0.00	\$269.90
ALLOCATED / DISTRIBUTED			269.90	0.00	269.90
BALANCE DUE			\$0.00	\$0.00	\$0.00